



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



December 22, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

47 January 10, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$25,753.22 have been filed with the Auditor-Controller for the period of December 5, 2011, through December 18, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$25,753.22 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$25,753.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 5, 2011 through December 18, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/05/11	JOAN SAUER	055	FIELD OPERATIONS REGION III-SAN DIMAS	50.00
12/05/11	JOAN SAUER	056	FIELD OPERATIONS REGION III-NORWALK	80.00
12/05/11	JOAN SAUER	057	FIELD OPERATIONS REGION III-NORWALK	150.00
12/06/11	DELICIA THOMAS	058	INTERNAL CRIMINAL INVESTIGATIONS BUREAU	1,131.71
12/07/11	JACQUELINE POPE	059	FIELD OPERATIONS REGION II - OSS	5,000.00
12/07/11	JAMIE PEREZ	060	DETECTIVE DIVISION	9,255.21
12/14/11	JAMIE PEREZ	061	DETECTIVE DIVISION	10,086.30
			TOTAL DISBURSEMENTS	\$ 25,753.22

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 55

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III SAN DIMAS STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
011-03991-0815-134	\$50.00

APPROVED: 
THOMAS M. LAING, CHIEF

RECEIVED: 
JOAN SAUER, # 080017

Voucher 56

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III /NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
911-06419-0453-441	\$40.00
911-08459-0493-441	\$20.00
911-10176-0464-441	<u>\$20.00</u>

\$ 80.00

APPROVED: Thomas M. Laing
THOMAS M. LAING, CHIEF

RECEIVED: Joan Sauer
JOAN SAUER, # 080017

Voucher 57

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF
FIELD OPERATIONS REGION III /NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
911-13465-0400-441	\$150.00

APPROVED: Thomas M. Laing
THOMAS M. LAING, CHIEF

RECEIVED: Joan Sauer
JOAN SAUER, # 080017

Voucher 58

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 1,131.71 DT

TOTAL \$ 1,131.71 DT

APPROVED: W.T.C.
WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Delicia Thomas 12/06/11
Delicia Thomas, L.E.T. 454664

Voucher 59

COUNTY OF LOS ANGELES

December 7, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
011-17392-2136-011	\$600.00
911-00253-2413-441	\$250.00
011-00251-2413-441	\$750.00
011-06688-0373-011	\$400.00
911-00156-5010-184	\$200.00
911-17786-2177-151	\$700.00
911-10620-0399-151	\$400.00
911-16572-2846-182	\$500.00
911-23810-1349-151	\$1,200.00

TOTAL \$ 5,000.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:


Jacqueline Pope, L.E.T.

Voucher to

December 7, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 120711-22	\$7,174.80
15753 NARCOTICS BUREAU Control Number N 120711-23	\$2,080.41
TOTAL	\$9,255.21

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,255.21


Jamie Perez, #402453

Voucher 61

December 14, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 121411-07	\$249.00
15750 HOMICIDE BUREAU Control Number HOM 121411-23	\$2,985.66
Contril Number HOM 111611-19	\$100.60
15753 NARCOTICS BUREAU Control Number N 121411-24	\$6,533.84
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 121411-04	\$217.20
TOTAL	\$10,086.30

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,086.30


Jamie Perez, #402458